Vendor	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	15,040.00
A & W Office Supply & Design Inc	Supplies and Materials	271.48
A & W Office Supply & Design Inc	Data Processing	29.99
A To Z Marketing Inc	Printing and Duplicating	341.32
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	15.25
Ace Hardware Of Springfield	Supplies and Materials	24.97
Actic Air Conditioning LLC	Maint. & Repairs	103.58
Action Quick	Prof Services Third Party	25.00
Acton Corporation	Prof Services Third Party	21.39
ALISON ROBERTS COOPER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
Amy Puckett Atty	Prof Services Third Party	5,400.00
AMY PUCKETT ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00
Apc Mini Storages Llc	Rentals and Insurance	2,310.00
Ashland City Water & Sewer Dept	Utilities and Fuel	96.64
At & T	Communications	637.92
At & T Southeast	Communications	50.00
At & T Tennessee	Communications	82.65
AT & T	COMMUNICATION AND SHIPPING COSTS	156.97
ATMOS	UTILITIES AND FUEL	446.65
Ayers Real Estate	Rentals and Insurance	3,091.66
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	300.00
A-Z Office Resource	Supplies and Materials	891.21
A-Z OFFICE RESOURCE	SUPPLIES	239.65
Barbara L Woodard	Maint. & Repairs	390.00
BARBARA L WOODARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
Becky E Montgomery	Maint. & Repairs	1,500.00
Benjamin S. Pressnell	Prof Services Third Party	4,000.00
BENJAMIN S. PRESSNELL	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,000.00
Benton County Electric System	Utilities and Fuel	410.16
Betsey Bryant	Maint. & Repairs	210.00
Betsey Bryant	Rentals and Insurance	1,600.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
BOBBY JAMES ELLIS ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
Br Supply Inc	Supplies and Materials	56.92
Br Supply Inc-Trenton	Supplies and Materials	387.81
BR SUPPLY INC-TRENTON Brenda Huggins	SUPPLIES Maint. & Repairs	156.70
	·	450.00
BRENDA HUGGINS Burgess Family Partnership	MAINT., REPAIRS AND SERVICE PERFORMED BY Rentals and Insurance	150.00 5,250.00
Cadas Inc	Prof Services Third Party	91.40
Caldwell'S Office Outfitters, Inc.	Supplies and Materials	
	• • •	615.88
Caldwell'S Office Outfitters, Inc.	Data Processing	51.06
Carolina Imaging	Data Processing	835.50
Carolina Imaging Products	Data Processing	6,877.98
CAROLINA IMAGING	SUPPLIES	127.88
Carter County Trustee	Utilities and Fuel	1,294.31
Cather Lawre	Maint. & Repairs	125.00
Cathy Lowe	Maint. & Repairs	600.00
CATHY LOWE	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
Centurytel	Communications	224.17
Chanles Timesthes Ticker	Rentals and Insurance	3,400.00
Charles Timothy Tisher	Rentals and Insurance	4,400.00
Charter Communications	Prof Services Third Party	42.3
CHARTER COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.17
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL Pontals and Insurance	203.3
Chc Properties	Rentals and Insurance	3,300.0
Chief Corporation	Supplies and Materials	44.9
Chris Greene	Maint. & Repairs	210.0
Circuit Court Clerk	Printing and Duplicating	858.90
CITIZEN-STATESMAN CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
CITY OF CLARKSVILLE CITY OF COOKEVILLE	UTILITIES AND FUEL UTILITIES AND FUEL	129.0 ⁴ 1,412.71

Vendor	Description	Amount Paid
City Of Dresden	Utilities and Fuel	53.45
City Of Franklin	Utilities and Fuel	176.39
CITY OF FRANKLIN	UTILITIES AND FUEL	40.00
City Of Lafayette	Utilities and Fuel	325.72
City Of Lebanon Utilities	Utilities and Fuel	539.53
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	383.21
City Of Madisonville	Utilities and Fuel	302.59
CITY OF MADISONVILLE	UTILITIES AND FUEL	292.95
CLARKSVILLE DEPT OF ELECTRICITY Clarksville Postmaster	UTILITIES AND FUEL Communications	1,042.64
Cleveland Utilities	Utilities and Fuel	350.00
Columbia Daily Herald		849.07
•	Prof Services Third Party Utilities and Fuel	111.00
Columbia Power & Water System COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	568.77 136.22
Comcast	Prof Services Third Party	136.22
Comcast	Discounts Lost	4.95
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.52
COMCAST CABLE	DISCOUNTS LOST	4.95
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.27
Commission On Continuing Legal Education	Training	46.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	822.43
David Christopher	Rentals and Insurance	500.99
Davidson Cnty Public Defenders Office	Prof Services Third Party	429,825.00
Day-Timers, Inc	Supplies and Materials	112.22
DAY-TIMERS, INC	SUPPLIES	26.41
Dick'S Graphics	Printing and Duplicating	137.75
Dickson Office Supply Inc	Supplies and Materials	475.95
Dickson Office Supply Inc	Data Processing	102.91
Disney Office Supply	Supplies and Materials	487.72
Disney Office Supply	Data Processing	579.97
Doris Huttchson	Maint. & Repairs	1,305.00
DORIS HUTTCHSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	435.00
Dresden Water & Sewer Department	Utilities and Fuel	99.14
DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	57.75
DYERSBURG ELECTRIC SYSTEM	COMMUNICATION AND SHIPPING COSTS UTILITIES AND FUEL	678.46
Dyersburg Gas & Water Dept	Utilities and Fuel	661.88 143.42
E Guy Holliman	Rentals and Insurance	570.00
Eckles Office Supplies	Supplies and Materials	722.60
Eckles Office Supplies	Data Processing	19.98
ECKLES OFFICE SUPPLIES INC	SUPPLIES	141.52
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	169.33
Elsa Dean Lockert	Rentals and Insurance	5,400.00
Evans Office Supply Co	Supplies and Materials	108.39
Evans Office Supply Co	Data Processing	6.50
EVANS OFFICE SUPPLY CO	SUPPLIES	570.05
Evelyn'S Office Supply	Supplies and Materials	489.00
Faye Mcentire	Maint. & Repairs	324.00
FAYE MCENTIRE	MAINT., REPAIRS AND SERVICE PERFORMED BY	108.00
Fayetteville Public Utilities	Utilities and Fuel	384.13
Fedex	Communications	439.44
FEDEX	COMMUNICATION AND SHIPPING COSTS	40.54
FIRST INSURANCE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	396.01
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL Prof Sorvices Third Party	93.89
Fortwood Center Inc	Prof Services Third Party	19.50
Fourth Circuit Court	Prof Services Third Party	108.00
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	57.40
Frontier A Citizens Comm Co	Communications	3,568.54
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	869.37
FRONTIER HEALTH INC GANNETTE TENNESSEE PAPERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00 22.51
Gary Joyce Nowlin	Maint. & Repairs	210.00
		210.00

Vendor	Description	Amount Paid
Gibson County Utility District	Utilities and Fuel	74.64
Global Tel*Link	Communications	13.50
Hamilton County Accounting Dept	Communications	201.98
HAMILTON COUNTY ACCOUNTING DEPT	COMMUNICATION AND SHIPPING COSTS	92.69
HAMILTON COUNTY TRUSTEE	SUPPLIES AND FUEL	15.00
HARRIMAN UTILITY BOARD HARRY SAYLE	UTILITIES AND FUEL TRAVEL	1,701.19 881.02
Healthport	Prof Services Third Party	30.73
High Street Professional Bldg	Rentals and Insurance	6,271.94
Hobbs Office Machines	Supplies and Materials	101.28
HOBBS OFFICE MACHINES	SUPPLIES	45.00
Holley'S Printing Inc	Printing and Duplicating	162.30
Howard Seiber	Maint. & Repairs	1,350.00
HOWARD SEIBER	MAINT., REPAIRS AND SERVICE PERFORMED BY	450.00
Hsbc Business Solutions	Supplies and Materials	246.02
Hsbc Business Solutions	Data Processing	118.95
Ideal Printing Inc	Printing and Duplicating	249.50
IOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.87
J L M Office Products Inc	Supplies and Materials	502.07
J L M OFFICE PRODUCTS INC	SUPPLIES	92.93
J R Development	Rentals and Insurance	2,000.00
Jack A Clark	Rentals and Insurance	1,800.00
James C Romines	Rentals and Insurance	2,714.00
Janice D Alford	Rentals and Insurance	1,140.00
Jayne Choate	Maint. & Repairs	999.00
JAYNE CHOATE	MAINT., REPAIRS AND SERVICE PERFORMED BY	333.00
Jennifer A Hall	Prof Services Third Party	891.07
JENNIFER A HALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	573.07
Jerry Bryant	Rentals and Insurance	2,300.00
J-Five Family Llc	Rentals and Insurance	2,500.00
Joe Rodgers Office Supply Inc	Supplies and Materials	317.72
Joe Rodgers Office Supply Inc	Data Processing	72.98
JOE RODGERS OFFICE SUPPLY INC John W Green	SUPPLIES Rentals and Insurance	142.98 2,700.00
Jones Properties	Rentals and Insurance	2,700.00
Joshua Walker	Rentals and Insurance	2,301.00 8,000.00
Joy Orr	Rentals and Insurance	1,680.00
Kan Do Printing Sigsn & Banners	Printing and Duplicating	249.00
Kelsan, Inc	Supplies and Materials	1,076.73
KINDLE NANCE	TRAVEL	950.62
L & D Window Cleaning	Maint. & Repairs	17.00
L & M Printers Inc	Printing and Duplicating	250.00
Lafollette Utilities Board	Utilities and Fuel	1,028.15
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	326.88
Larry Moody	Rentals and Insurance	800.00
Law Offices of Matt Milligan	Prof Services Third Party	6,000.00
Lee Mcalister	Rentals and Insurance	800.00
LEGAL CRAFT COMPANY	SUPPLIES	132.05
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	128.27
Lewisburg Electric System	Utilities and Fuel	262.22
Lewisburg Gas Department	Utilities and Fuel	66.18
Lewisburg Water And Wastewater	Utilities and Fuel	125.70
Lexis Nexis Matthew Bender	Prof Services Third Party	252.40
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	399.88
Lexis-Nexis	Prof Services Third Party	17,320.00
LIVINGSTON ENTERPRISES M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.00 103.00
Main Street Place Inc	Rentals and Insurance	1,502.84
Mallory Jean Beecher	Maint. & Repairs	900.00
Maplestreet	Rentals and Insurance	11,400.00
	Rentals and Insurance	1,620.00
Marie Padgett	Relitais aliu fiisulalice	

Vendor	Description	Amount Paid
Mary Ann Dennis	Maint. & Repairs	300.00
Mathis Office Supply	Supplies and Materials	117.38
Mathis Office Supply	Data Processing	249.00
MATHIS OFFICE SUPPLY	SUPPLIES	113.26
Mc Minnville Water & Sewer Dept.	Utilities and Fuel UTILITIES AND FUEL	88.82
MC MINNVILLE WATER & SEWER DEPT. Mcminnville Electric System	Utilities and Fuel	32.57 1,663.89
MELISSA FRANKLIN	TRAVEL	891.62
Michael D Shmerling Partners, Gp	Supplies and Materials	117.47
Michael D Shmerling Partners, Gp	Rentals and Insurance	14,846.26
MICHAEL D SHMERLING PARTNERS, GP	RENTALS AND INSURANCE	7,887.36
Michael Lynch	Maint. & Repairs	1,060.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,906.97
Mid Tennessee Office Equipment Co	Printing and Duplicating	461.53
Mid Tennessee Office Equipment Co	Supplies and Materials	1,816.04
Mid Tennessee Office Equipment Co	Data Processing	320.79
MID TENNESSEE OFFICE EQUIPMENT CO	SUPPLIES	183.30
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL Printing and Duplicating	217.00
Montgomery County Juvenile Court	3 . 3	15.00
Montgomery County Trustee Myofficeproducts.Com	Printing and Duplicating Supplies and Materials	232.25
	• • •	437.82
N & M Printing & Office Supplies NATHANIEL H. EVANS	Supplies and Materials TRAVEL	175.81 923.62
National Certified Alarms	Maint. & Repairs	923.62 29.85
NATIONAL CERTIFIED ALARMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	453.85
National Legal Aid & Defender Assoc	Prof Services Third Party	4.375.00
National Legal Aid & Defender Assoc	Training	275.00
NATIONAL LEGAL AID & DEFENDER ASSOC	GRANTS AND SUBSIDIES	4,600.00
Nelson Thornton Associates	Rentals and Insurance	5,400.00
Norman Lee Trust	Rentals and Insurance	1,388.40
North Central Telephone Cooperative Inc	Communications	462.23
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	200.96
NORTH CENTRAL TELEPHONE COOPERATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49.95
Oak Ridge Office Supply	Supplies and Materials	877.10
Oak Ridge Office Supply	Data Processing	175.08
OAK RIDGE OFFICE SUPPLY Oce Imagistics Inc	SUPPLIES Communications	234.46 17.00
Oce Imagistics Inc	Rentals and Insurance	19.397.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	7,415.00
Office Depot	Supplies and Materials	3,573.96
Office Depot	Data Processing	1,339.59
Office Machines & Supply Co	Supplies and Materials	1,347.53
OFFICE MACHINES & SUPPLY CO	SUPPLIES	442.75
Office Products Inc	Supplies and Materials	126.83
Office World Inc	Supplies and Materials	836.28
Office World Inc	Data Processing	164.65
OFFICE WORLD INC	SUPPLIES	41.20
P & H Properties	Rentals and Insurance	6,300.00
Paul O. Lanham	Rentals and Insurance	300.00
Petty Cash - Public Defender'S Office	Printing and Duplicating	56.51
Petty Cash - Public Defender'S Office	Communications	744.26
Petty Cash - Public Defender'S Office	Prof Services Third Party	12.00
Petty Cash - Public Defender'S Office	Supplies and Materials	38.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS SUPPLIES	41.92 8.99
PETTY CASH - PUBLIC DEFENDER'S OFFICE PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	8.99 42.00
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	72.37
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	29.64
PETTY CASH - PUBLIC DEFENDER'S OFFICE	COMMUNICATION AND SHIPPING COSTS	26.22
Phillips & Ingrum	Rentals and Insurance	3,735.00
Pickett County Press	Prof Services Third Party	25.00
Pinnacle National Bank-Trustee	Rentals and Insurance	6,400.00
Pitney Bowes Inc	Communications	14.95

Vendor	Description	Amount Paid
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	155.00
Postmaster	Communications	5,601.40
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	100.00
Powell-Clinch Utility District	Utilities and Fuel	23.25
Pulaski Electric, Water & Gas	Utilities and Fuel	942.76
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	336.28
Purkey'S Office Supply PURKEY'S OFFICE SUPPLY	Supplies and Materials SUPPLIES	379.50 34.50
Quality Disposal	Utilities and Fuel	36.00
OUALITY DISPOSAL	UTILITIES AND FUEL	36.00
Quill Corporation	Supplies and Materials	5,009.21
Quill Corporation	Data Processing	1,621.50
QUILL CORPORATION	SUPPLIES	2,122.45
Randall L Gosnell	Maint. & Repairs	217.50
RANDALL L GOSNELL	MAINT., REPAIRS AND SERVICE PERFORMED BY	72.50
Reliable Office Supplies	Supplies and Materials	580.83
RELIABLE OFFICE SUPPLIES	SUPPLIES	287.21
Renee Horton	Maint. & Repairs	600.00
RENEE HORTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
Robert C Crosby	Rentals and Insurance	7,300.00
Robert D Moore, Jr	Rentals and Insurance	1,700.00
ROBERT GOWEN	TRAVEL Rentals and Insurance	1,197.02
Roland Segroves		3,200.00
Sandra Baxter	Maint. & Repairs Utilities and Fuel	300.00
Sevier County Elec System SEVIER COUNTY ELEC SYSTEM	UTILITIES AND FUEL	449.61 98.38
Sevier County Utility District	Utilities and Fuel	98.38
Sharon Linville	Prof Services Third Party	3,000.00
SHARON LINVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
Shelby County Government	Prof Services Third Party	2,350,925.00
Shelbyville Power System	Utilities and Fuel	427.24
Shred-It	Prof Services Third Party	845.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.00
Small Town Usa Lic	Rentals and Insurance	3,759.96
Southern Office Systems	Supplies and Materials	595.00
SOUTHERN OFFICE SYSTEMS	SUPPLIES	198.12
Staples	Supplies and Materials	812.12
Staples	Data Processing	629.33
STAPLES	SUPPLIES	250.50
States-Graphic	Prof Services Third Party	69.00
Stewart Houston Times	Prof Services Third Party	35.30
SYSTEM DEVELOPMENT & INTERGRATION T & T Old Fashion Cleaners	SUPPLIES	6,478.20
T & T OLD FASHION CLEANERS	Maint. & Repairs MAINT., REPAIRS AND SERVICE PERFORMED BY	993.00 331.00
Tacdl	Training	10.675.00
TACDL	GRANTS AND SUBSIDIES	1,400.00
Tennessee Office Products, Inc.	Supplies and Materials	1,989.19
Tennessee Office Products, Inc.	Data Processing	110.93
TENNESSEE OFFICE PRODUCTS, INC.	SUPPLIES	422.05
Tennessee Valley Electric Cooperative	Utilities and Fuel	73.34
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	26.34
The Crockett Times	Prof Services Third Party	66.00
The Herald Gazette	Prof Services Third Party	56.50
The Michael Company Llc	Rentals and Insurance	8,000.00
The Mirror Exchange	Prof Services Third Party	65.00
The Scale People Inc	Communications	53.95
The Shopper'S Guide/News-Democrat	Prof Services Third Party	40.00
The Veldman Law Firm	Prof Services Third Party	10,184.00
Tina Hickey	Maint. & Repairs	510.00
TINA HICKEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	170.00
Tom Lawlers Inc	Supplies and Materials	331.67
Town Of Somerville Utility Dept	Utilities and Fuel	773.88

Vendor	Description	Amount Paid
Tracy J Smith	Prof Services Third Party	11,464.00
Translation Technologies Corp	Data Processing	602.54
Trenton Light & Water Dept	Utilities and Fuel	1,161.34
Tri Co Electric Membership Cor	Utilities and Fuel	204.63
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	70.24
Tri-City Reporter	Prof Services Third Party	40.00
Trustee Knox County For Public Defenders	Rentals and Insurance	20,326.54
Trustee Sullivan County	Rentals and Insurance	3,354.00
Tullahoma Utility Board	Utilities and Fuel	668.81
Twin Lakes Tele Coop Corp	Communications	279.01
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	144.24
U S Postal Service	Communications	1,050.00
Us Bank National Association	Rentals and Insurance	500.00
Volunteer Behavioral Health	Prof Services Third Party	20.00
Volunteer Behavorial Health Care System	Prof Services Third Party	46.50
W Moores Off Sup & Equip	Supplies and Materials	278.57
Wal-Mart Community Listings	Supplies and Materials	1,252.88
Wal-Mart Community Listings	Data Processing	74.19
WAL-MART COMMUNITY LISTINGS	SUPPLIES	324.06
Wayne Steele	Rentals and Insurance	3,000.00
Weakley County Municipal Electric System	Utilities and Fuel	351.47
West Payment Center	Prof Services Third Party	996.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
West Tenn Public Utility Dist	Utilities and Fuel	154.75
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	130.46
White'S Camera Shop	Printing and Duplicating	16.99
Workforce Essentials Inc	Prof Services Third Party	97.25
Youth Villages	Prof Services Third Party	105.25